

Memorandum

Date : OCT 04 2010


To : Kathy Johnson
Deputy Director (A)
Division of Juvenile Parole Operations

Subject: **FOLLOW-UP REVIEW RESULTS OF THE FIREARMS AND ARMING POLICY REVIEW**

On July 7, 2010, the Office of Audits and Court Compliance (OACC) conducted a follow-up review of the August 19 through 21, 2008 Firearms and Arming Policy Review. The purpose of the follow-up review was to determine whether the Division of Juvenile Justice implemented effective corrective measures in response to the findings listed in OACC's preliminary report.

Attached are the follow-up review findings for the corrective action plan. OACC plans on following-up on the partially implemented item in 90 days from the date of this letter.

If you should have any questions regarding the contents of this memorandum, please contact George Valencia, Youth Authority Administrator, at (916) 255-2928.



MICHAEL K. BRADY
Assistant Secretary (A)
Office of Audits and Court Compliance

Attachment

cc: Rachel Rios, Division of Juvenile Justice
John Blackwell, Division of Juvenile Justice
Dorene Nylund, Office of Audits and Court Compliance
Frank Gomes, Division of Juvenile Justice
George Valencia, Office of Audits and Court Compliance

CALIFORNIA DEPARTMENT OF CORRECTIONS AND REHABILITATION
FIRE/ARMS AND ARMING POLICIES AT THE CORRECTIONAL TRAINING CENTER
CORRECTIVE ACTION PLAN

August 19, 2008 through August 22, 2008

Finding 1: On the third attempt, CTC/DJJ Range Masters are not qualifying parole agents at the agent's expense.

The Office of Audits and Court Compliance recommends that the Correctional Training Center (CTC) take the following actions:						
JCPRB Item	Recommendations/Description	Action Required By Whom	Proposed Action Plan	Date To Be Completed	Current Status	Comments/POP
1.1	Amend PSM, Section 2800 Policy by removing the section stating: "In addition, any further attempts during the quarter, the parole agent will be expected to purchase departmentally approved ammunition at his/her own expense."	Director of Parole	1. Develop a small work group to review the Parole Services Manual, Section 2800 and make recommendations regarding the arming policy.	12/26/08	Complete	Memorandum workgroup establishing
		Work Group	1. Review policy and make revision recommendations for Director of Parole.	03/25/09	Incomplete	Workgroup meeting minutes
		Director of Parole	1. Pending the outcome of the work group, action will be taken to either amend PSM, Section 2800 or address recommendation 1.2.	04/01/09	Incomplete	Memorandum from Director of Parole
						Follow-up Review (To be completed by CPRB) Partially Implemented DJJ Parole has completed their draft and has forwarded the policy revision to the Policy Unit.

Adult and Juvenile Peer Reviews Area of Responsibility

The Office of Audits and Compliance (OAC) Adult and Juvenile Peer Reviews are a coordinated effort to include: The Office of Correctional Safety; Office of Court Compliance; Classification Services Unit; Case Records Administration; Inmate Appeals Branch; Division of Facilities Management; and Enterprise Information Services.

OAC only conducts follow-up reviews in our areas of responsibility. This responsibility includes Business Services, Education, Administrative Segregation Due Process and Security and Escape Prevention.

OAC is not responsible for follow-up reviews in the following areas: Office of Correctional Safety; Office of Court Compliance; Classification Services Unit; Case Records Administration; Inmate Appeals Branch; Division of Facilities Management; and Enterprise Information Services' Information Security Office.

Follow-up reviews conducted by OAC are scheduled as follows:

- If adult institutions/prisons/facilities score below 90 percent in Security and Escape Prevention and in Education, a six month follow-up is scheduled.
- If adult institutions/prisons/facilities score below 85 percent in Administrative Segregation Due Process, a six month follow-up is scheduled.
- The Business Services section schedules a follow-up based on the number of findings at the institution/prison/facility.